

DRAFT ENVIRONMENTAL BASELINE STUDIES 2005 STUDY PLANS

CHAPTER 19. DATA MANAGEMENT AND GIS

NOVEMBER 2005

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ACRONYMS

AASHTO American Association of State and Highway Transportation Officials

ABA acid-base accounting

ACHP Advisory Council on Historic Preservation

ACL alternative cleanup level

ADEC Alaska Department of Environmental Conservation

ADF&G Alaska Department of Fish and Game

ADNR Alaska Department of Natural Resources

agl above ground level

AHRS Alaska Heritage Resource Survey
AKNHP Alaska Natural Heritage Program

ANOVA analysis of variance
APE area of potential effect

AS alpine rock and dwarf scrub habitat

ASCI Alaska Stream Condition Index

ASTM American Society for Testing and Materials

BEESC Bristol Environmental & Engineering Services Corporation

BMR baseline monitoring report

°C degrees Celsius

CAD computer-aided drafting

CC comprehensive stations with continuous-stage monitoring

CIR color infrared

CO continuous discharge

CWOC comprehensive stations without continuous-stage monitoring

DECD Alaska Department of Economic and Community Development

DEM digital elevation model

DNR Alaska Department of Natural Resources

DO dissolved oxygen

DOT&PF Alaska Department of Transportation & Public Facilities

DQOs data quality objectives

EBD environmental baseline document
EC environmental consequences
EIS environmental impact statement

EPA U.S. Environmental Protection Agency

FAA Federal Aviation Administration

FHWA Federal Highway Administration

FSP field sampling plan

GIS geographic information system
GPS global positioning system

HDR HDR Alaska, Inc. HGM hydrogeomorphic

IEE Initial Environmental Evaluation

IM initial monitoring station
JDS jurisdictional field plts

L liter(s)

LCNPP Lake Clark National Park and Preserve

LDN Land Design North

LM lowland wet graminoid, moss meadow habitat

LS lowland low and tall alder/willow scrub habitat

m meter(s)

MCHTWG Mulchatna Caribou Herd Technical Working Group

MDC mine development concept

mg milligram(s)

ML/ARD metal leaching/acid rock leaching

mm millimeter(s)

MODIS moderate resolution imaging spectroradiometer

MRL method reporting limit

μm micrometer(s)

NASA National Aeronautics and Space Administration

NDM Northern Dynasty Mines Inc.

NEPA National Environmental Policy Act
NHPA National Historic Preservation Act

NOAA National Oceanic & Atmospheric Administration

NPS National Park Service

NRCS Natural Resources Conservation Service

NRHP National Register of Historic Places

NWI National Wetlands Inventory
ORP oxidation reduction potential

PJD preliminary jurisdictional determination PSD prevention of significant deterioration

psi pounds per square inch

QA quality assurance

QAPP quality assurance project plan

QC quality control

RS riverine willow scrub habitat

SHPO State Historic Preservation Officer

SLR SLR Alaska

SOP standard operating procedure SRB&A Stephen R. Braund & Associates

SS subalpine dwarf, low, and tall scrub habitat

SWANCC Solid Waste Agency of Northern Cook County v. U.S. Army Corp of Engineers

SWE snow/water equivalent

TIN triangulated irregular network

TOC total organic carbon

TPH total petroleum hydrocarbons

UF upland dwarf scrub, lichen flats habitat
US upland dwarf, low, and tall scrub habitat
USACE United States Army Corp of Engineers
USFWS United States Fish and Wildlife Service

USGS United States Geological Survey WMC Water Management Consultants

WMP water monitoring plan

WQ water quality

19. DATA MANAGEMENT AND GIS

Resource Data Inc. (RDI) is providing GIS (geographic information system) and data management services to support the Pebble Project. The GIS and scientific data generated as part of the permitting process are a valuable asset to Northern Dynasty Mines Inc. (NDM). In the short term, NDM will make the data available to the environmental baseline project team. In the long term, the data will support the environmental impact statement and permitting process, and ultimately will support monitoring throughout the life of the Pebble Mine. A sound data management plan will ensure that the data are accurate, timely, and integrated into a multidisciplinary database.

Proactively managing the data will ensure that they are accurate and available when needed. The project strategy calls for a data management process that is completely automated. The plan is to provide data sources with clear requirements for data deliverables and to provide the tools for the data sources to verify compliance prior to delivery.

The data management and GIS scope of work is divided into two sections:

- Support for wetlands/habitat program
- Website and data management

Support for wetlands/habitat program covers managing all the mapping data collected during the baseline studies, creating and loading base-map and Pebble-specific data, providing GIS support for the wetlands study, and providing cartographic services to support the entire project.

Website and data management includes building a central data repository for the project, providing webbased tools to enter and report on project data, and providing tools to upload data into the project database. The website and database will be designed to provide long-term storage of and access to baseline data throughout the life of the mine.

19.1 Support for Wetlands/Habitat Program

19.1.1 Objectives

The objectives of the activities in support for wetlands/habitat program are to:

- Support the habitat-mapping team.
- Support the 2005 field season.
- Maintain the project website.
- Load proposed road and facility data.
- Provide mapping for the powerline project.
- Provide accurate locations for private property.

19.1.2 Proposed Study Plan

The scope of services includes professional services in GIS and data management to support the 2005 Pebble wetlands and habitat-mapping program.

19.1.2.1 Activity 1: Ongoing Support for Wetlands/Habitat-mapping Program

Support will be provided to the wetlands/habitat-mapping team in the wetland delineation and habitat-mapping programs.

The following activities will be required to complete this activity:

- Conduct habitat-data scrubbing (close polygons, remove slivers, etc.).
- Provide analysis of wetland mapping, such as presentation-quality summary tables showing acreage of disturbance, jurisdictional wetland mapping, vegetation type, and HGM classification.
- Provide ongoing support for alternative impact analysis of four different development scenarios.
- Maintain the master data set throughout the mapping process.
- Provide ongoing documentation of GIS data sets and load to <u>www.pebbleproject.com</u>.
 Documentation is compliant with current FDGC standards.

19.1.2.2 Activity 2: 2005 Wetland Field Season Support

Wetland support will address the following:

- Proposed field options to include 120 more jurisdictional field plots (JDS) with associated functional assessments (based on footprint moves of the mine, etc.).
- Up to 1,050 more rapid functional assessments (one page form with the GPS camera data).
- Additional camera data associated with the detailed field evaluation of mitigation/diversion ditches.
- Up to 120 more JDS in willow thickets.
- SWANCC evaluations with U.S. Corps of Engineers/Environmental Protection Agency.

The following tasks will be required to complete this activity:

- Create two additional global positioning system (GPS) camera scripts to support the additional wetland-data collection effort.
- Create field maps and photo reports to support the wetlands field surveys and data analysis.
- Process photos and photo locations and create a single-point data set which links the digital photos to their sample location.

19.1.2.3 Activity 3: Pebble Website Maintenance

General site maintenance will be conducted to keep the Pebble website environments (Development, Test, and Production) running and in good working order and to protect the integrity of the data contained within the database and website. Tasks required to complete the activity include:

- Applying necessary security patches and performance tuning of servers.
- Performance tuning and maintenance of the Oracle 9i database.
- Minor website source code changes.
- Migration efforts—transferring the website source code from Development to Test and finally to Production.
- Documentation—updates to database Entity Relationship Diagrams (ERDs), updates to website diagrams, and creation/modification of supporting technical documents.
- Creation of a series of administration screens to help administrative users update the site in a more efficient manner. Admin screen types include User Manager, Application Manager, Role Manager, and Site Configuration Manager.

19.1.2.4 Activity 4: Load Facilities and Road Data

Proposed facility and road alignment data will be loaded into the GIS.

19.1.2.5 Activity 5: Extended Mapping for Powerline Project

Public data sets will be gathered and translated into ESRI ArcGIS format to support the addition of the Pebble powerline. Tasks required to complete this activity include:

- Create and process hydrography data from U.S. Geological Survey (USGS) DLG data.
- Acquire and process all existing Alaska Department of Environmental Conservation (ADFG) habitat-mapping for the powerline addition.
- Process borough boundaries, Native corporation boundaries, and township/range/section data for the powerline project.
- Acquire and process the USGS digital land-cover data.
- Incorporate DRG, DOQ data into the GIS.
- Process the existing NWI data for the powerline extension, including adding long species name to the data set.
- Acquire soundings for Cook Inlet and process the soundings into bathymetric contours.
- Process as-yet unidentified additional layers into the GIS.

19.1.2.6 Activity 6: Generate Accurate Native Allotment Data

• The Native allotment data that the project team members are using are approximate and are not considered accurate for location purposes. The data are published from the Bureau of Land

Management (BLM) simply to show that allotments exist in the general area, not to provide accurate location information. The only source of accurate location information for the allotments is the original survey notes. To resolve this issue the team will complete the following activities:

- Gather the survey notes.
- Convert the lot bearings and distances from the notes into Coordinate Geometry (COGO).
- Tie the allotment boundary data to known control points.
- Project the data to Alaska State Plane Zone 5 NAD83.
- Create metadata for the new accurate allotments.

19.1.3 Approach

An NDM GIS environment will be established. Digital and hardcopy data will be acquired and loaded into the GIS for distribution to the project team. For the most part, ArcInfo will be used to create coverages, which will be output as shape (SHP) files. This is the most expedient method to process data, and SHP files are the preferred format for the environmental team. Most of the data that will be loaded into the GIS are available in digital format. Data available only in hardcopy will be digitized. Distribution will be accomplished by transferring media such as CDs and portable hard-disk drives. Smaller files will be published on the project website for download.

19.1.4 Deliverables

Activity	Deliverable Description
1. Ongoing Support for Wetlands/Habitat-	Scrubbed wetland map data
mapping Program	Summary tables
	Various maps and reports showing potential impact
	GIS data documented and loaded to website
2. Ongoing Support for 2005 Wetlands	Two new camera scripts
Team	Field maps and photo reports
	Processed photo database
3. Pebble Website Maintenance	Site maintained through 2005
	Security control of users in website
4. Load Facilities and Road Data	Proposed facility and roads loaded to GIS
5. Extend Mapping for Powerline Project	Base-map for powerline area including hydrography and hipsography
	Habitat data in ArcGIS format for powerline project
	Boundary data for powerline project
	EROS land-cover data for powerline project
	USGS DRG and DOQ's for powerline project
	Fish and wildlife NWI data for powerline project
	Bathymetry data for powerline project
	Unidentified data sources to be determined
6: Generate Accurate Native Allotment Data	Accurate spatial locations for private lands

19.2 Database/Website Development/NDM Support

The project website will be further developed with added functionality in uploading, storing, and analyzing data. Additionally, we will provide support for NDM.

19.2.1 Objectives

The objectives of the website and data management activities described in this document are as follows:

- Create a process for managing the sampling process.
- Create additional field forms for capturing field data.
- Support data analysis and reporting.
- Create cartographic map products.

19.2.2 Proposed Study Plan

A wide range of activities are necessary to add the additional functionality to the website and data management system. These activities are described below.

19.2.2.1 Activity 1: E-Chain Integration

The project website will be integrated with the E-Chain product. This integration will create management-level reporting capabilities to provide an audit trail for NDM's tracking of the sampling process. Tasks required to complete the activity include:

- Develop a standard operating procedure (SOP). Collaborate with The Shaw Group to write an SOP that defines how electronic chain-of-custody and the NDM database are to be integrated into sampling, shipping, and laboratory reporting.
- Modify the project website to store E-Chain-generated data.
- Develop management-level reports for tracking the analytical data, including a Chain of Command List Report and a Chain of Command Standard Report.

19.2.2.2 Activity 2: Field Form Modifications

Additional field forms will be added to the project website, and forms created during 2004 will be modified. Tasks required to complete the activity include:

- New Field Form Implementation. Develop three new field forms for the Pebble Mine website, including Habitat Survey Field Form, Habitat Morphology Data Card, and Road Survey Form.
- Existing Field Form Management. Coordinate with last year's field crews to update and refine the existing field forms to more closely match data tracked during the season.

19.2.2.3 Activity 3: Analytical Data Modifications

Tasks required to complete this activity include development of a data set report tool, to be driven by custom views created for outputting data sets needed for analysis.

19.2.2.4 Activity 4: Cartographic Services

Maps and graphics will be provided as needed for use in meetings with agencies. Maps will also be provided for the final documents.

19.2.3 Approach

The project team will develop the new functionality on the same technology as the existing website. Processes will be developed to facilitate capturing the data in the master NDM repository. Cartographic products will be generate in ArcGIS and will be available in digital format via the project website.

19.2.4 Deliverables

Activity	Deliverable Description
1. E-Chain Integration	Standard Operating Procedure for E-Chain and the NDM project
	Ability to load E-Chain data to project website
	COC List Report
	COC Standard Report
	Missing Sample Report
	Lab Analysis vs. Requested Method Report
	Actual Samples Collected vs. Actual Results Report
2. Field Form Modifications	Habitat Survey Field Form
	Habitat Morphology Data Card
	Road Survey Form
	Field forms modified to include unique findings of the NDM project
3. Analytical Data Modifications	Ability for users to define and extract analytical data to MS Excel
4. Cartographic Services	Cartographic products as requested by NDM